



Bill to:  
TQL

,  
,  
,

Invoice Date: 07/03/2024  
Invoice #: PO# 28698436  
Terms: NET 30  
Due Date: 08/03/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/02/2024 |                | 2301 NW 107th Ave, Doral, FL 33172, USA - 40 Ready Ave NW, Fort Walton Beach, FL 32548, USA |          |            |            |
|            |                |   | 1        | \$1,050.00 | \$1,050.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,050.00   |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



TQL RATE CONFIRMATION FOR PO# 28698436

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

| Name        | Phone               | Email           | Fax        |
|-------------|---------------------|-----------------|------------|
| Joel Bettis | 800-580-3101 x44864 | JBettis@TQL.com | 5136886176 |

## CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT#         | Name     | Phone        | Terms  | Fax          |
|------------------|----------|--------------|--------|--------------|
| 086875 / 3119062 | Brz (il) | 708-303-5150 | 28DAYS | 630-485-0000 |

## Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver  | Truck # | Trailer # |
|------------|---------|---------|-----------|
| Luke       | enrique | 608     | h03251    |

## LOAD INFORMATION

| Rate       | Type      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$1,050.00 | Line Haul | Flat | 1        | \$1,050.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,050.00 USD

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL                       | Van          | 53 ft        |             |             | 0 pallets/0 cases | Non-Hazardous |                   |
| Special Temp Instructions |              |              |             |             |                   | LxWxH         |                   |

| Pick-up Location | Date     | Time                |
|------------------|----------|---------------------|
| Doral, FL        | 7/2/2024 | FCFS 08:00 to 16:00 |

## Commodities:

| Pick Up # | Quantity | Unit    | Commodity | Notes |
|-----------|----------|---------|-----------|-------|
| 1         | 16       | Pallets | Stone     |       |

| Delivery Location     | Date     | Time                |
|-----------------------|----------|---------------------|
| Fort Walton Beach, FL | 7/3/2024 | FCFS 07:30 to 15:30 |

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44500 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to  
Carrier

**\*MUST ACCEPT TRACKING OR CAN NOT BE ON LOAD\***Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late deliveryBOL/CDI\*



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



TQL PO# 28698436

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Luke Miche**







# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28698436

Pickup Dates  
7/2/24

Delivery Dates  
7/3/24

## TQL CONTACT INFO

| Name        | Phone               | Email           | Fax        |
|-------------|---------------------|-----------------|------------|
| Joel Bettis | 800-580-3101 x44864 | JBettis@TQL.com | 5136886176 |

## CARRIER CONTACT

| Name     | Dispatcher | Driver  |
|----------|------------|---------|
| Brz (il) | Luke       | enrique |

## LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat        | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL  | Van          | 53 ft        |             | 0 pallets/0 cases | Non-Hazardous |                   |

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

|           |                                 |                 |      |                  |       |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44500 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

## PICKUPS

| Shed   | City    | State     | Zip   | PU#              | Date     | Time                |          |      |           |       |    |         |       |  |
|--|---------|-----------|-------|------------------|----------|---------------------|----------|------|-----------|-------|----|---------|-------|--|
| TETRAMAR WAREHOUSE (DORAL, FL)   | Doral   | FL        | 33172 | Invoice 29891-FL | 7/2/2024 | FCFS 08:00 to 16:00 |          |      |           |       |    |         |       |  |
| <div>Information:</div> <div>2301 NW 107 AVE, SUITE 100<br/>DORAL – FL 33172</div> <div>Commodities:</div> <table><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr><tr><td>16</td><td>Pallets</td><td>Stone</td><td></td></tr></table> |         |           |       |                  |          |                     | Quantity | Unit | Commodity | Notes | 16 | Pallets | Stone |  |
| Quantity   | Unit    | Commodity | Notes |                  |          |                     |          |      |           |       |    |         |       |  |
| 16   | Pallets | Stone     |       |                  |          |                     |          |      |           |       |    |         |       |  |

## DROPS

| Consignee  | City              | State | Zip   | Delivery PO | Date     | Time                |
|--|-------------------|-------|-------|-------------|----------|---------------------|
| SCP (FORT WALTON BEACH, FL)  | Fort Walton Beach | FL    | 32548 |             | 7/3/2024 | FCFS 07:30 to 15:30 |
| <div>Information:<br/>SCP<br/>40 READY AVE NW<br/>FORT WALTON BEACH FL 32548-38<br/>850-353-4545</div> |                   |       |       |             |          |                     |



**Note to  
Carrier**

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TQL PO# 28698436

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.









|  |  |  |  |                        |  |                |  |
|--|--|--|--|------------------------|--|----------------|--|
| Date: 7/2/2024   |  | SHIP FROM  |  | SHIP TO                |  | Page 1 of 7    |  |
| Name: TETRAMAR WAREHOUSE   |  | Name: CARRIER  |  | Bill of Lading Number: |  | BAR CODE SPACE |  |
| Address: 10000 W. 10th Ave. Suite 200  |  | Address: 10000 W. 10th Ave. Suite 200  |  | Barcode                |  | BAR CODE SPACE |  |
| City/State/Zip: Omaha, NE 68137  |  | City/State/Zip: Omaha, NE 68137  |  | Barcode                |  | BAR CODE SPACE |  |
| SID#:  |  | SID#:  |  | Barcode                |  | BAR CODE SPACE |  |
| Name: SCF DISTRIBUTORS   |  | Name: SCF DISTRIBUTORS   |  | Barcode                |  | BAR CODE SPACE |  |
| Address: 40 Newby Ave NW   |  | Address: 40 Newby Ave NW   |  | Barcode                |  | BAR CODE SPACE |  |
| City/State/Zip: Fort Worth, TX 76102   |  | City/State/Zip: Fort Worth, TX 76102   |  | Barcode                |  | BAR CODE SPACE |  |
| C/D#:  |  | C/D#:  |  | Barcode                |  | BAR CODE SPACE |  |
| Name: Address:   |  | Name: Address:   |  | Barcode                |  | BAR CODE SPACE |  |
| City/State/Zip:  |  | City/State/Zip:  |  | Barcode                |  | BAR CODE SPACE |  |
| SPECIAL INSTRUCTIONS:  |  | SPECIAL INSTRUCTIONS:  |  | Barcode                |  | BAR CODE SPACE |  |
| CUSTOMER ORDER NUMBER  |  | CUSTOMER ORDER NUMBER  |  | Barcode                |  | BAR CODE SPACE |  |
| PO# 150972908  |  | PO# 150972908  |  | Barcode                |  | BAR CODE SPACE |  |
| Invoice# 298931-FL   |  | Invoice# 298931-FL   |  | Barcode                |  | BAR CODE SPACE |  |
| TRUCK 1 ✓  |  | TRUCK 1 ✓  |  | Barcode                |  | BAR CODE SPACE |  |
| CUSTOMER ORDER INFORMATION   |  | CUSTOMER ORDER INFORMATION   |  | Barcode                |  | BAR CODE SPACE |  |
| WEIGHT   |  | WEIGHT   |  | Barcode                |  | BAR CODE SPACE |  |
| PAGES  |  | PAGES  |  | Barcode                |  | BAR CODE SPACE |  |
| CARRIER INFORMATION  |  | CARRIER INFORMATION  |  | Barcode                |  | BAR CODE SPACE |  |
| COMMODITY DESCRIPTION  |  | COMMODITY DESCRIPTION  |  | Barcode                |  | BAR CODE SPACE |  |
| 12crates of 3x12x24 Capri Pavers ✓   |  | 12crates of 3x12x24 Capri Pavers ✓   |  | Barcode                |  | BAR CODE SPACE |  |
| 4crates of 3x6x12 Capri Pavers ✓   |  | 4crates of 3x6x12 Capri Pavers ✓   |  | Barcode                |  | BAR CODE SPACE |  |
| 4crates of 3x12x24 Capri Coping BN ✓   |  | 4crates of 3x12x24 Capri Coping BN ✓   |  | Barcode                |  | BAR CODE SPACE |  |
| GROSS TOTAL  |  | GROSS TOTAL  |  | Barcode                |  | BAR CODE SPACE |  |
| HANDLING UNIT  |  | HANDLING UNIT  |  | Barcode                |  | BAR CODE SPACE |  |
| QTY TYPE   |  | QTY TYPE   |  | Barcode                |  | BAR CODE SPACE |  |
| 20   |  | 20   |  | Barcode                |  | BAR CODE SPACE |  |
| LTL ONLY   |  | LTL ONLY   |  | Barcode                |  | BAR CODE SPACE |  |
| NMF#   |  | NMF#   |  | Barcode                |  | BAR CODE SPACE |  |
| CLASS  |  | CLASS  |  | Barcode                |  | BAR CODE SPACE |  |
| RECEIVING STAMP SPACE  |  | RECEIVING STAMP SPACE  |  | Barcode                |  | BAR CODE SPACE |  |
| COD Amount: \$   |  | COD Amount: \$   |  | Barcode                |  | BAR CODE SPACE |  |
| Fe Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> |  | Fe Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> |  | Barcode                |  | BAR CODE SPACE |  |
| Customer's check number: (B)   |  | Customer's check number: (B)   |  | Barcode                |  | BAR CODE SPACE |  |
| SHIPMENT SIGNATURE / PICKUP DATE   |  | SHIPMENT SIGNATURE / PICKUP DATE   |  | Barcode                |  | BAR CODE SPACE |  |
| SHIPMENT SIGNATURE   |  | SHIPMENT SIGNATURE   |  | Barcode                |  | BAR CODE SPACE |  |
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